

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
OCTOBER 1, 2012 ESTIMATE COVERING THE PERIOD 1/1/2013 THROUGH 6/30/2013

REVISED
10/12/2012

AFFECTED TAXING AGENCY:

14301 CITY OF DOWNEY

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	36,075.46	36,075.46
DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	8,456.84	8,456.84
DOWNEY - PROJ.# 1/92 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DOWNEY - WOODRUFF	0.00	0.00	0.00	0.00	0.00	0.00	85,813.33	85,813.33
DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	197,507.47	197,507.47
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	327,853.10	327,853.10
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$327,853.10	\$327,853.10

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AFFECTED TAXING AGENCY: 14364 CITY OF DOWNEY LIGHTING DISTRICT ZN 3-1

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED			
	FACILITIES	TAX	FACILITIES	TAX				
DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	107.21	107.21
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	107.21	107.21
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$107.21	\$107.21

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REVISED
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AFFECTED TAXING AGENCY: 14365 CITY OF DOWNEY LIGHTING DISTRICT ZN 3-2

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH						RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY		SUB-ORDINATED	NET PASS-THRU		
	FACILITIES	TAX	FACILITIES	TAX				
DOWNEY - PROJECT # 1	0.00	0.00	0.00	0.00	0.00	0.00	1,862.31	1,862.31
DOWNEY - PROJ.# 1/81 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	818.64	818.64
DOWNEY - PROJ.# 1/92 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
DOWNEY - WOODRUFF	0.00	0.00	0.00	0.00	0.00	0.00	1,726.27	1,726.27
DOWNEY - 88 ANNEX AMEND #4	0.00	0.00	0.00	0.00	0.00	0.00	11,280.70	11,280.70
TOTAL PASS THROUGH	0.00	0.00	0.00	0.00	0.00	0.00	15,687.92	15,687.92
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,687.92	\$15,687.92